

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 03/25/14-03/26/14
Form ID TEA000368016
Approver Richard J Chivaro
Start Date/Time 03/25/14 / 1325
End Date/Time 03/26/14 / 2155
Trip Location BUR-SAC-SFO-LAX/Torr
Purpose of Trip
Authorization #/ Trip # /

REPORT TOTALS

Report Total 530.99 USD
Department Paid 422.62 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 108.37 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/25/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73
03/25/14	Lodging	108.37	Cash	United States (US)	1.00		108.37
03/26/14	Airfare - Commercial	208.89	Department Paid	United States (US)	1.00		208.89

Expense Sub-Totals

Airfare - 422.62
 Commercial
 Lodging 108.37

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA
required - Lodging